

IN RE:  
GILBERT BARRERA

CASE NO. 06 B 10599

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-2520

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 08/28/2006 and was confirmed 11/27/2006.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 57.70%.

The case was dismissed after confirmation 09/17/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
HSBC MORTGAGE SERVICES	MORTGAGE ARRE	23877.00	.00	.00
HSBC MORTGAGE	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO DEPT OF	SECURED	474.00	.00	75.68
COOK COUNTY TREASURER	SECURED	2000.00	.00	444.48
GLENVIEW STATE BANK	SECURED VEHIC	20682.00	444.24	2719.70
GLENVIEW STATE BANK	UNSECURED	963.67	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	150.00	.00	.00
D SILVA CENTER FOR ORTHO	UNSECURED	2506.00	.00	.00
D SILVA CENTER FOR ORTHO	NOTICE ONLY	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	586.90	.00	.00
IMAGING READIOLOGISTS	UNSECURED	NOT FILED	.00	.00
IMAGING READIOLOGISTS	NOTICE ONLY	NOT FILED	.00	.00
RESURRECTION HOSPITAL	UNSECURED	NOT FILED	.00	.00
ADELA SANTANA BARRERA	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPT OF CHILD S	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	30.00	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	92.49	.00	.00
GLEASON & MACMASTER	DEBTOR ATTY	2,500.00		792.04
TOM VAUGHN	TRUSTEE			274.86
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

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RECEIPTS

DISBURSEMENTS  
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TRUSTEE	4,751.00	
PRIORITY		.00
SECURED		3,239.86
INTEREST		444.24
UNSECURED		.00
ADMINISTRATIVE		792.04
TRUSTEE COMPENSATION		274.86
DEBTOR REFUND		.00
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TOTALS	4,751.00	4,751.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/27/07

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE